

Remit Address:

WAGA
New World Communications of Atlanta, Inc
PO Box 100610
Atlanta, GA 30384-0610

Main: (404) 875-5555 Billing: (404) 898-0211

Billing Address:

Mentzer Media Service Attention: Accounts Payable 210 W. Pennsylvania Avenue Suite250 Towson, MD 21204

INVOICE

Advertiser	Georgians for Isakson
Product	PISAK/Georgians for Isakson
Estimate Number	3789

Invoice #	597950-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Property	WAGA	
Account Executive	Anthony Castaneda	
Sales Office	FSS Philadelphia	
Sales Region	National	

Order#	597950
Alt Order #	WOC10473485
Deal #	
Order Flight	09/21/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	271
Product 1/2	305

Agency Ref	
Advertiser Ref	

Line	Channel Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
2	WAGA Good Day 7a LUR- IMMEDIATELY PREEMPTIBLE	7a-8a		•						
				to 09/27/16	2x	11				
	WAGA		Th	09/22/16	:30	7:55 AM	4SPMJIFST06H	\$600.00		1
3	WAGA Fox 5 Late News 10p LUR- IMMEDIATELY PREEMPTIBLE	10p-11p								
			09/19/16	to 09/25/16	1x	1				
	WAGA		F	09/23/16	:30	10:53 PM	4SPMJIFST06H	\$1,300.00		1
4	WAGA NFL Reg Season Pregme HR CANDIDATE DISCOUNT	2 Various								
			09/19/16	to 09/25/16	1x	1				
	WAGA		Su	09/25/16	:30	12:38 PM	4SPMJIFST06H	\$4,500.00		1
5	WAGA Good Day 8a LUR- IMMEDIATELY PREEMPTIBLE	8a-9a								
			09/19/16	to 09/25/16	1x	WTF				
	WAGA		F	09/23/16	:30	8:51 AM	4SPMJIFST06H	\$500.00		1
6	WAGA Good Day 5a LUR- IMMEDIATELY PREEMPTIBLE	5a-530a								
			09/19/16	to 09/25/16	2x	WTF				
	WAGA		W	09/21/16	:30	5:13 AM	4SPMJIFST06H	\$200.00		1
	WAGA		Th	09/22/16	:30	5:10 AM	4SPMJIFST06H	\$200.00	1	2
7	WAGA Good Day 8a LUR- IMMEDIATELY PREEMPITBLE	8a-9a								
			09/21/16	to 09/27/16	2x	1-1				
	WAGA		W	09/21/16	:30	8:25 AM	4SPMJIFST06H	\$500.00		1
	WAGA		F	09/23/16	:30	8:28 AM	4SPMJIFST06H	\$500.00	1	2
	<u> </u>	<u>sired Spots</u>	8							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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<u>Gross Total</u> \$8,300.00

Agency Commission \$1,245.00

Net Amount Due \$7,055.00 Payment Terms 30 Days